

AT 117 # 16
 24620
 COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

 MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

 SALES ORDER NO.
 24033

ORIGIN STAT	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE		QUOTE NO.	NO. INV.
	033			MEMO 1-10-55	2332	4

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 INTERNATIONAL SURVEY CORPORATION
 % MR. JOHN R. SCHOEMER, JR.
 220 EAST 42ND STREET
 NEW YORK, NEW YORK

 INVOICE NO.
 11572

 INVOICE DATE
 2-17-58

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL COSTS TO 1-31-58			\$ 160,216.64
				LESS: ITEM BILLINGS TO DATE			
				AT COST			
				UNRECOUPED PROGRESS PAYMENTS	\$149,602.68		
					8,360.78		157,963.46
				PROGRESS PAYMENT REQUEST-----			\$ 2,253.18 ✓

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE